

EXHIBIT C1

Other Charges:

Air Freight & Express Mail	\$1,613.77
Outside Local Deliveries	\$21.60
Filing Fees	\$110.00
Research Material	\$1,122.72
Charge of Cell and/or Home Phone Useage	\$2,833.64
Air & Train Transportation	\$4,727.05
Meals Related to Travel	\$344.61
Conference Meals	\$35.44
Court Reporting/Transcript Service	\$986.90
Outside Photocopying/Duplication Service	\$6,916.90
Travel Expenses - Hotel Charges	\$3,528.69
Travel Expenses - Ground Transportation	\$795.27
Travel Expenses - LD Calls on Hotel Bill	\$54.81
Local Transportation – DC	\$298.66
Local Transportation – NY	\$936.08
Database Research	\$60,896.43
Xeroxing	\$1,986.20
Postage & Air Freight	\$9.12
Long Distance-Equitrac In-House	\$68.29
NYO Long Distance Telephone	\$1,119.72
Total	\$88,405.90